

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,45,01,000/- to COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD

Orders - Issued.

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 2348

Dated: 26-08-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. Current No.1)6/EBS.X/14 2) 58/A1/BG.I/14 dt.04-08-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD is hereby issued a Budget Release Order for an amount of Rs.2,45,01,000/-(Rupees Two Crores Forty Five Lakhs One Thousand) Plan as additional funds in relaxationof Treasury Control Orders and Quarterly Regulations subject to adjustment in final Budget towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Consultacy Services under APILIIP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4702-00-101-03-12-280-284	V	..	1,25,00	..	1,25,00	..	1,25,00	..
Scheme Name: Project Establishment under APILIP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	4700-80-800-03-06-110-111	V	..	37	..	37	..	37	..
3	4700-80-800-03-06-130-131	V	..	37	..	37	..	37	..
4	4700-80-800-03-06-130-132	V	..	1,87	..	1,87	..	1,87	..
5	4700-80-800-03-06-130-133	V	..	37	..	37	..	37	..
6	4700-80-800-03-06-130-134	V	..	1,25	..	1,25	..	1,25	..
7	4700-80-800-03-06-240-000	V	..	31	..	31	..	31	..
8	4700-80-800-03-06-280-281	V	..	3	..	3	..	3	..
9	4700-80-800-03-06-280-284	V	..	6	..	6	..	6	..
10	4700-80-800-03-06-500-503	V	..	12	..	12	..	12	..
11	4700-80-800-03-06-510-511	V	..	25	..	25	..	25	..
Scheme Name: Project Establishment under APILIP Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned DDO Remarks:									
12	4700-80-800-03-06-310-312	V	..	1	..	1	..	1	..
Scheme Name: Sector Reforms Programme under APILIP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	4702-00-101-03-11-200-000	V	..	75,00	..	75,00	..	75,00	..
14	4702-00-101-03-11-280-284	V	..	6,25	..	6,25	..	6,25	..
Scheme Name: WUA Programme under APILIP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	4700-80-800-03-05-500-503	V	..	17,50	..	17,50	..	17,50	..
16	4702-00-101-03-10-130-134	V	..	1,25	..	1,25	..	1,25	..
17	4702-00-101-03-10-160-000	V	..	2,50	..	2,50	..	2,50	..
18	4702-00-101-03-10-200-000	V	..	2,50	..	2,50	..	2,50	..
19	4702-00-101-03-10-280-284	V	..	3,75	..	3,75	..	3,75	..
20	4702-00-101-03-10-500-503	V	..	1,25	..	1,25	..	1,25	..
21	4702-00-101-03-10-520-521	V	..	5,00	..	5,00	..	5,00	..
Total			..	2,45,01	..	2,45,01	..	2,45,01	..

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
The Fin. (PMU) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.